

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO35301	1		MDELNRINR1.000	f	2/27/2017	2/23/2017	16.0000	\$3.46	0.0000	0	\$55.33
CAD	No		Delrin Round Bar 1" color: black m136923	f	16.0000	PLOU01		\$55.33	0.0000	0	
	2		71401-45		2/27/2017	2/23/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m136923		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:											17,0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$55.33
Total Balance Due Quantity:											0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

DATE:
20-FEB-17

ORDER:
93028128

PMT TERMS:
CA NET 30

F.O.B.

PURCHASE ORDER:
PO35301

FRT TERMS:
Collect Freight

SALES REPRESENTATIVE:
DIXON, WADE

CONTACT NUMBER:
0014005000120

ORDER DATE:
14-FEB-17

DELIVERY NAME
34539391

WAYBILL NUMBER:
778467892375

FREIGHT CARRIER:
FEDEX COURIER

(GROUND)

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

1 65200104

ACT RD 1.000 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

C OF C TO ASTM D6778 POM0211

LOT Numbers:

(16 Qty)

SHIP DATE QTY ORDERED QTY SHIPPED QTY BACKORD UOM

20-FEB-2017 16 16 0 FT

8217-02-23

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance1665 55th Avenue
Dorval, Quebec,
H9P 2W3**Date:** February 20/2017**Attn:** RECEIVING DEPARTMENT**Customer P.O. Number:** PO35301**To:** DART AEROSPACE LTD.**Sales Order No:** 93028128**Address:** 1270 ABERDEEN STREET
HAWKESBURY, ON.**Manufacturer's Reference:** 0001915272**Our Reference:** MTL-105303

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
16 FT.	ACETRON GP BLACK ROD 1" DIA. X 96 IN	6234297 ASTM D6778 POM 0211

DAS
14
9-09

17/02/24

Polymershapes Canada Distribution Inc.**By:****Title:**Olga Kuchner
Quality Coordinator



QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:
Sabic Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:
SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 8526757

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP ROD Black
1 x 96 IN

Item No: 02100120031

Lot: 6234297

Ship date: 02/17/17

Original Production Lot: 6264582

Date of MFG: 02/14/17

Qty: 2.00 PC

Supplied against purchase order number: MTL-105303

Quadrant Order No: 0001915272

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 02/17/17
DIGITAL SIGNATURE

Stephanie Marabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELRIU R1.000
 DATE: 17/02/24

PO / BATCH NO: 35301/136923

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 16'
 QUANTITY INSPECTED: 16'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.00
 THICKNESS RECEIVED: 1.00
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	DELRIU
CORRECT THICKNESS	(Y)	N	1.00
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM 6778
CORRECT REF # TO LINK CERT	(Y)	N	HEAT# 6234297
CORRECT MATERIAL IDENTIFICATION	(Y)	N	MDELRIU R1.000
CORRECT M# ON THE MATERIAL	(Y)	N	M136923
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>14</u>	SIGNED OFF BY: _____		
DATE: <u>17/02/24</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35301

Purchase Order Date 2/13/2017

PO Print Date 2/13/2017

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

FEB 13 2017

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELNR1.000 ✓ MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK	Delrin Round Bar 1" color: black ✓ 2/27/2017 Yes 2/27/2017			16.00 ✓ f	\$4.50	\$72.00
Line Total:							\$72.00
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES ✓ 2/27/2017 No 2/27/2017			1.00 ✓	\$0.00	\$0.00

881702-23

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35301

Purchase Order Date 2/13/2017

PO Print Date 2/13/2017

Page Number 2 of 2

Order From :

VC-GEPO01

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$72.00

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/13/2017